



Invoice

From:

Got You Looking
26 Kimberley Ave
Toronto, ON
M4E 2Z2
gotyoulooking.com

Invoice
Number

INV-22178

Invoice Date

November 15,
2023

Due Date

December 14,
2023

Total Due

\$169.50

To:

Real Star Hospitality
office 416.966.8360
hannah.thornton@realstarhospitality.com

Days Inn by Wyndham Barrie #09750 - Extra Edited Images

| Hrs/Qty | Service | Rate/Price | Sub Total |
|------------------|---|------------|-----------------|
| 1 | Custom Photography Package 5 Extra Edited Images | \$150.00 | \$150.00 |
| Sub Total | | | \$150.00 |
| Tax | | | \$19.50 |
| Total Due | | | \$169.50 |